Physics Department Elements of ISO 14001	Audit Sun	nmary								
	Completion Dates									
EMS Element	Jul-01	Jul-02	May-03	Feb-04	Mar-04	Apr-04	May-04		Jul-04	Dec-04
Environmental Policy	Х	X		Χ				X		
Planning										
Environmental Aspects	X	X	X	X		X^1	X ²	X	X^3	X^3
Legal and Other Requirements	Х	Х						Х		
Objectives and Targets	Х	Х	Х	Χ				Х		
Environmental Mgmt Program(s)	Х	Х						Х		
Implementation & Operation										
Structure and Responsibility	Х	X	X					X		
Training, Awareness, Competence	Х	X		Χ				Χ		
Communication	Х	X	X					Χ		
EMS Documentation	Х	Х						Х		
Document Control	Х	Х	Х	Χ				Х		
Operational Control	Х	Х	Х					Х		
Emergency Prepared & Response	Х	Х			X			Х		
Checking/Corrective Action										
Monitoring and Measurement	Х	X	X	Χ				X		
Non-Conformance, Correct, Prev Action	Х	Х	Х	Χ				Х		
Records Management	X	X						Х		
EMS Audit	X	X		X				Х		
Management Review	X	X		Χ				Χ		
¹ Radioactive waste management	^a Re-regis	tration au	dit							
² Liquid effluents										
³ Hazardous waste management										

Feb-05

Χ

X

X

Χ

X

X